

Work Order ID 55581

January 22, 2010 10:06:07 AM

Page 1

Item ID: D4049-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Lug

Start Date: 1/22/10

Start Qty: 1.00

Cust Item ID:

Required Date: 1/26/10

Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date: 10-22

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4049

PAT

PA4

10/01/22

100

0.00

Bandsaw

Memo

Jeaspa Bandsaw

CUT BLANK 1.800" LONG

0.00

110

0.00

HAAS 1

HAAS CNC vertical machine #1

Memo

mill as per dwg and FOLIO FA900

FOLIO REV: AA

DWG REV: PA3

0.00

DEBURR

PRELIMINARY ISSUE

DIT 10/01/23

DIT 10/01/23

Sort design

change

1

110-02-10

LB

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Lug

Start Date: 1/22/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/26/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

DTT 10/01/23

1

130

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

10/01/23

1 0

no holes in lug

Stobulr

140

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

W100211

W/O:		WORK ORDER CHANGES					
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Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE 10-01-22 WITH LL

RELEASED _____ DATE _____

PCD0326 Feb

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 22, 2010 10:06:12 AM

Page 1

Work Order ID: 55581



Parent Item: D4049-1



Parent Item Name: Lug

Start Date: 1/22/10

Required Date: 1/26/10

Comments: IPP REV: A NEW ISSUE 10-01-19 JLM VERIFIED BY:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304B0.500X1.500 		Purchased	No			100	f	0.0000	0.1580			

~~304 BAR .500 x 1.50~~

M304.500x2.500
This Batch only
Jan 10.01.22

Batch# 1112764 DJT 10/01/23

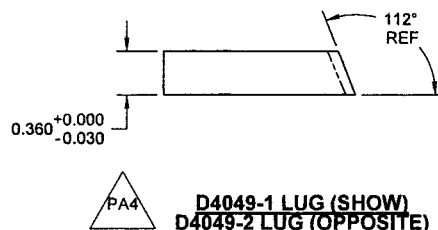
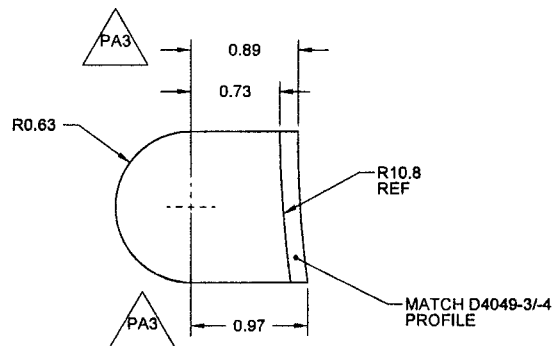
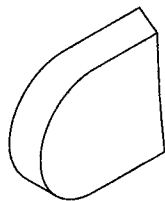
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NOTES:

- 1) MATERIAL: AISI 304 STAINLESS STEEL BAR
REF DART SPEC M304B
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.17 lbs

PRELIMINARY ISSUE

~~10.01.21~~

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO. D4049	REV. PA4 SHEET 4 OF 7
MFG. APPR.		TITLE	SCALE
APPROVED		MOUNTING LUG ASSY	
DE APPR.		NTS	
DATE	10.01.21	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	